

Appendix 7

Document Log

Name or Description of Document	Information Received by EPA (Prior to Field Activity, During Field Activity, or After Field Activity)	Format
City Facilities GIS Map	Prior to Field Activity	Electronic
NPDES Active Sites Map	Prior to Field Activity	Electronic
NPDES Project List	Prior to Field Activity	Electronic
NPDES Stormwater Report 2011	Prior to Field Activity	Electronic
NPDES Stormwater Report 2012	Prior to Field Activity	Electronic
Post Construction Map	Prior to Field Activity	Electronic
SEC Daily Log 2013	Prior to Field Activity	Electronic
SEC Annapolis Review 2011	Prior to Field Activity	Electronic
SEC Renewal Application 2009	Prior to Field Activity	Electronic
SEC Renewal Application 2013	Prior to Field Activity	Electronic
Storm Drain System Map	Prior to Field Activity	Electronic
Stormwater Management Program Flowchart 2013	Prior to Field Activity	Electronic
Screenshots of MS4 GIS Map	During Field Activity	Hard Copy
Annapolis Storm Drain System GIS Map Screenshot	During Field Activity	Hard Copy
Screenshots of the City of Annapolis's Online Complaint Portal	During Field Activity	Hard Copy
Capital Improvement Program Project Details	During Field Activity	Hard Copy
Storm Water Management Information Report Form	During Field Activity	Hard Copy
Examples of Pretreatment Information, including Notices of Violation	During Field Activity	Hard Copy
Screenshot of MS4 GIS Map	During Field Activity	Hard Copy
City Facilities GIS Map	During Field Activity	Hard Copy
Interceptor Maintenance History on Spa Road for Selected Dates	During Field Activity	Hard Copy
Examples of Storm Water Assets in iWorq and Dates of Evaluations	During Field Activity	Hard Copy
DPW Standard Operating Procedures: (1) Operation of VacCon; (2) Inspecting and Maintaining Storm Water Devices; and (3) Inspecting and Maintaining Storm Water Interceptors	During Field Activity	Hard Copy
Wellzyme-Petroleum Degradar Details	During Field Activity	Hard Copy
Example Stormwater Maintenance Agreement	During Field Activity	Hard Copy
List of Raingarden Locations	During Field Activity	Hard Copy
Stormwater Ponds Listed in iWorq	During Field Activity	Hard Copy
List of Active Construction	During Field Activity	Hard Copy

Name or Description of Document	Information Received by EPA (Prior to Field Activity, During Field Activity, or After Field Activity)	Format
Report to MDE for Construction Program	During Field Activity	Hard Copy
Responsibility Sharing Between Public Works and Department of Neighborhoods and Environment, dated March 22, 2004	During Field Activity	Hard Copy
Print out of Construction Records from TrakIt- Annapolis Elementary	During Field Activity	Hard Copy
Print out of Construction Records from TrakIt - Fire Station	During Field Activity	Hard Copy
Print out of Construction Records from TrakIt - Banneker Lane	During Field Activity	Hard Copy
Print out of Construction Records from TrakIt - Mills-Parole Elementary	During Field Activity	Hard Copy
Print out of Construction Records from TrakIt - Boucher Place	During Field Activity	Hard Copy
Print out of Construction Records from TrakIt - Village Greens	During Field Activity	Hard Copy
Photograph from city of follow-up action at Banneker Lane (12/27/2013) (a)	After Field Activity	Electronic
Photograph from city of follow-up action at Banneker Lane (12/27/2013) (b)	After Field Activity	Electronic
Photograph from city of follow-up action at Boucher Place (01/20/2013) (a)	After Field Activity	Electronic
Photograph from city of follow-up action at Boucher Place (01/20/2013) (b)	After Field Activity	Electronic
Photograph from city of follow-up action at Boucher Place (01/20/2013) (c)	After Field Activity	Electronic
Photograph from city of follow-up action at Boucher Place (01/10/2014) (a)	After Field Activity	Electronic
Photograph from city of follow-up action at Boucher Place (01/10/2014) (b)	After Field Activity	Electronic
Enforcement at the Boucher Place project 2013	After Field Activity	Electronic

Name or Description of Document	Information Received by EPA (Prior to Field Activity, During Field Activity, or After Field Activity)	Format
Photograph from city of follow-up action at Eastport Fire Station (12/27/2013) (a)	After Field Activity	Electronic
Photograph from city of follow-up action at Eastport Fire Station (12/27/2013) (b)	After Field Activity	Electronic
Photograph from city of follow-up action at Eastport Fire Station (12/27/2013) (c)	After Field Activity	Electronic
Photograph from city of follow-up action at Eastport Fire Station (12/27/2013) (d)	After Field Activity	Electronic
Photograph from city of follow-up action at Eastport Fire Station (12/27/2013) (e)	After Field Activity	Electronic
Photograph from city of follow-up action at Eastport Fire Station (12/27/2013) (f)	After Field Activity	Electronic
Photograph from city of follow-up action at Eastport Fire Station (12/27/2013) (g)	After Field Activity	Electronic
Follow-up Actions and Inspections Spreadsheet	After Field Activity	Electronic
Follow-up email to Eastport Fire Station	After Field Activity	Electronic
Photograph from city of follow-up action at Walter S. Mills-Parole Elementary School (01/10/2014) (a)	After Field Activity	Electronic
Photograph from city of follow-up action at Walter S. Mills-Parole Elementary School (01/10/2014) (b)	After Field Activity	Electronic
Photograph from city of follow-up action at Walter S. Mills-Parole Elementary School (01/10/2014) (c)	After Field Activity	Electronic
Photograph from city of follow-up action at Walter S. Mills-Parole Elementary School (01/10/2014) (d)	After Field Activity	Electronic
Photograph from city of follow-up action at Walter S. Mills-Parole Elementary School (01/10/2014) (e)	After Field Activity	Electronic
Photograph from city of follow-up action at Walter S. Mills-Parole Elementary School (01/10/2014) (f)	After Field Activity	Electronic

Name or Description of Document	Information Received by EPA (Prior to Field Activity, During Field Activity, or After Field Activity)	Format
Photograph from city of follow-up action at Walter S. Mills-Parole Elementary School (01/10/2014) (g)	After Field Activity	Electronic
Photograph from city of follow-up action at Walter S. Mills-Parole Elementary School (01/10/2014) (h)	After Field Activity	Electronic
Photograph from city of follow-up action at Walter S. Mills-Parole Elementary School (01/10/2014) (i)	After Field Activity	Electronic
Photograph from city of follow-up action at Walter S. Mills-Parole Elementary School (01/10/2014) (j)	After Field Activity	Electronic
Enforcement at the Mills-Parole Elementary School project 2013	After Field Activity	Electronic
Field Correction Notice at Mills-Parole (01/10/2014)	After Field Activity	Electronic
Photograph of Mills-Parole contractor log (01/10/2014)	After Field Activity	Electronic
Photograph of Mills-Parole diversion fence material	After Field Activity	Electronic
Enforcement at the Mills-Parole Elementary School project 2014	After Field Activity	Electronic
NPDES Discharge Permit for Mills-Parole Elementary School Project 2013	After Field Activity	Electronic
City SEC Ordinance	After Field Activity	Electronic
MDE Delegation Review 2008	After Field Activity	Electronic
MDE Delegation Review 2010	After Field Activity	Electronic
MDE Delegation Review 2012	After Field Activity	Electronic
Major/Minor Change List for Approved SEC Plans	After Field Activity	Electronic
Field Correction Notices (12/12/2013)	After Field Activity	Electronic
Annapolis Transportation Facility Cover	After Field Activity	Electronic
Annapolis Transportation Facility C-1 Site Plan	After Field Activity	Electronic
Annapolis Transportation Facility C-2 Storm Drain Profile and Storm Water Management Details	After Field Activity	Electronic
Annapolis Transportation Facility C-3 Oil/Grit Separator Details	After Field Activity	Electronic
Annapolis Transportation Facility SE-1 S/E Control Plan	After Field Activity	Electronic

Name or Description of Document	Information Received by EPA (Prior to Field Activity, During Field Activity, or After Field Activity)	Format
Annapolis Transportation Facility SE-2 S/E Control Plan Details	After Field Activity	Electronic
Maria's Restaurant, 12 Market Space, Pipe Discharge Violation	After Field Activity	Electronic
Acme Bar & Grill, 163 Main Street, Refuse Storage Violation	After Field Activity	Electronic
Chick and Ruth's Deli, Inc., 165 Main Street, Garbage/Refuse Violation	After Field Activity	Electronic
Red Red Wine, 189 B Main Street, Garbage/Refuse and Wastewater Pretreatment Violations	After Field Activity	Electronic
Vita Nuova, LLC t/a BellaItalia, 609B Taylor Avenue, Garbage/Refuse Violation	After Field Activity	Electronic
Summary of City Code sections for Downtown businesses	After Field Activity	Electronic